

**SECRET**

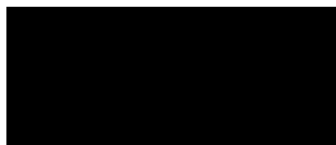
DPS-6457  
Copy 10 of 14  
30 December 1958

AMENDED PAYMENT PLAN FOR THOMPSON RAMO WOOLDRIDGE INC.

All payments to Thompson Ramo Wooldridge Inc., pursuant to Contract Nos. A-101, A-102, A-103, [REDACTED] HF-A-104 and HF-CT-699, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

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1. Interim and final vouchers submitted by Thompson Ramo Wooldridge Inc. will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by Thompson Ramo Wooldridge Inc. will be approved by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Thompson Ramo Wooldridge Inc. and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to Thompson Ramo Wooldridge in double envelopes. The outer envelope will be addressed to:



25X1A

The return address will read:



25X1A

25X1A

25X1A

The inner envelope will be marked: "To be opened by [REDACTED] only."

CONCURRENCES:

SIGNED

25X1A



Contracting Officer, DPS

25X1A

SIGNED



Security Officer, DPS

25X1A

SIGNED



Comptroller, DPS

DPS/DCI [REDACTED] lmw

25X1A

Distribution:

- Orig - A-101
- 2 - A-102
- 3 - A-103
- 4 - [REDACTED]
- 5 - HF-A-104
- 6 - HF-CT-699
- 7 - Finance
- 13 - Security
- 14 - Chrono, RI

25X1A

DOCUMENT NO. 3  
NO CHANGE IN CLASS. ☒   
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C 2012  
NEXT REVIEW DATE:  
AUTH: HR 70-2  
DATE: 190182 REVIEWER: 010956

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